

Annual

R E P O R T

Town of
LANDAFF
NEW HAMPSHIRE

YEAR ENDED DECEMBER 31

1952

ANNUAL REPORTS OF THE TOWN OFFICERS

TOWN OF LANDAFF

NEW HAMPSHIRE

Year Ended December 31, 1952

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The Ammonoosuc Press
Lisbon, N. H.

1953

TOWN OFFICERS

Moderator

George F. Clement

Town Clerk

Harry G. Titus

Selectmen

Amos N. Allbee

Lawrence G. Tewksbury

Alex M. Myers

Highway Agent

Chester A. Towle

Treasurer

Alice C. Bronson

Tax Collectors

Lillian S. Pilote

Arthur E. Snell

Trustees of Trust Funds

Alex M. Myers

Harry G. Titus

Harrison M. Heath

Library Trustees

Ruth Cates

Willa Daniels

Pauline Eaton

Cemetery Trustees

George F. Clement

Earl S. Sweet

Sexton

Auzmon Thompson

Constable

Ruby Gray

Supervisors of the Checklist

Albert L. Mardin

Arthur E. Allbee

Harry E. Poor

Overseer of the Poor

Amos N. Allbee

Janitor of Town Hall

Auzmon Thompson

Auditor

Carl A. Young

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Landaff, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to accept state aid for TRA highways and raise and appropriate money for the same.
4. To see how much money the town will vote to raise and appropriate for the support of the Lisbon District Nursing Association.
5. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.
6. To see if the town will vote a discount of 2 percent on property taxes paid on or before July 1, and 1 percent September 1.
7. To see if the town will vote to raise and appropriate the sum of \$33.28 to the White Mountain Region Association, being 10 cents per \$1,000 of the

assessed valuation (1/100th of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the other 45 towns in the region.

8. To see if the town will vote to raise and appropriate \$400 for the control of the White Pine Blister Rust in the Town during 1953.

--- To transact any other business that may legally come before said meeting.

Given under our hands and seal, this _____ day of February, in the year of our Lord nineteen hundred and fifty-three.

AMOS N. ALLBEE
L. G. TEWKSBURY
ALEX M. MYERS

Selectmen of Landaff

BUDGET OF THE TOWN OF

Estimate of Revenue for the Year 1953 Compared with
Actual Revenue for the Year 1952

SOURCES OF REVENUE	Estimated 1952	Actual 1952	Estimated 1953
From State			
Interest and dividends tax	300.00	266.78	250.00
Railroad tax	14.00	14.44	14.00
Savings bank tax	40.00	37.48	35.00
Reimb. a/c state - fed. forest land	100.00	101.64	100.00
Reimbursement a/c exemption of growing wood and timber		706.63	
For fighting forest fires		5.00	
National forest reserve	50.00	355.60	
Road toll refund		19.25	
From Local Sources Except Taxes			
Dog licenses	100.00	95.80	100.00
Business lic., permits, filing fees		.50	
Rent of town hall and other bldgs.	60.00	103.00	100.00
Interest rec'd on taxes and deposits		2.95	
Income from trust funds	4.50	4.56	4.60
Motor vehicle permit fees	550.00	659.84	600.00
Sale of town property (cemetery lot)		8.00	
From Local Taxes Other Than Property Taxes			
Poll taxes, regular @ \$2.	300.00	270.00	280.00
National bank stock taxes	8.00	8.00	8.00
Total Revenues from all sources except property taxes	1,526.50	2,659.52	1,491.60

LANDAFF, N.H., FOR THE YEAR 1953

Estimate of Expenses for the Year 1953 Compared with Actual Expenses for the Year 1952

PURPOSE OF EXPENDITURES	Appropriations 1952	Expenditures 1952	Estimated 1953
General Government			
Town officers' salaries	800.00	659.85	700.00
Town officers' expenses	300.00	294.10	300.00
Election and registration	200.00	175.75	50.00
Town hall, other buildings	250.00	356.20	400.00
Protection of Persons and Property			
Police department	20.00	20.00	20.00
Fire department	200.00	144.00	200.00
Blister rust	400.00	400.00	400.00
Health			
Health department	150.00	50.00	50.00
Highways and Bridges			
Town maintenance, summer	1,500.00	1,808.83	1,500.00
Town maintenance, winter	750.00	1,190.20	1,000.00
Street lighting	90.00	92.09	95.00
General exp. of highway dept.	300.00	414.59	250.00
Town road aid	232.45	232.45	
Libraries	30.60	30.60	30.60
Public Welfare			
Town poor	1,000.00	701.05	1,000.00
Old age assistance	900.00	683.35	900.00
Patriotic Purposes			
Memorial day, veterans' assns.	25.00	25.00	25.00
Aid to soldiers and their families	200.00		100.00
Public Service Enterprises			
Cemeteries	200.00	73.18	200.00
Unclassified			
Damages and legal expenses		300.00	
Advertising and regional assns.	30.63	30.63	33.28
Interest —On temporary loans	50.00	49.44	75.00
New Equipment	2,200.00	2,070.00	
Payments to Other Gov'tal Div'ns			
County taxes	853.54	853.54	
School taxes	9,800.00	7,355.60	
Total Expenditures	20,482.22	18,010.45	7,328.88

SUMMARY INVENTORY

Valuation of Taxable Property - 1952

Land and buildings (Exclusive of growing wood and timber)		\$ 209,645.
Horses	(18)	1,425.
Cows	(400)	64,235.
Neat Stock	(53)	6,115.
Sheep and Goats	(20)	365.
Hogs	(1)	35.
Electric lines		13,550.
Wood and lumber		18,535.
Stock in trade		31,771.
Mills and machinery		500.
Total		\$ 346,176.

Soldiers' Exemptions

Land and buildings		\$ 13,375.
Horses	(2)	125.
Total		\$ 13,500.

Property Tax

Town and School District	\$256,395 @ \$5.56	\$14,255.56
Lisbon School District	76,406 @ 1.82	1,390.59
Bath Inventory	6,100 @ 3.74	228.14
National Bank Stock		8.00
Polls (150 @ \$2.00)		300.00
Total		\$ 16,182.29

Comparative Statement of Appropriations and Expenditures, Fiscal Year Ended Dec. 31, 1952

Title of Appropriations	Appropriations	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexp. Bal.	Overdraft
Town officers' salaries	\$ 800.00	\$	\$ 800.00	\$ 659.00	\$ 150.15	
Town officers' expenses	300.00		300.00	294.10	5.90	
Election and registration	200.00		200.00	175.75	24.25	
Town hall and buildings	250.00	103.00	353.00	356.20		3.20
Police department	20.00		20.00	20.00		
Fire department	200.00	5.00	205.00	144.00	61.00	
Blister rust	400.00	.80	400.80	400.00	.80	
Health department	150.00		150.00	50.00	100.00	
Town maintenance, winter	750.00		750.00	1,190.20		440.20
Town maintenance, summer	1,500.00	43.60	1,543.60	1,808.83		265.23
Street lighting	90.00		90.00	92.09		2.09
General exp. highway dept.	300.00		300.00	414.59		114.59
New equipment truck)	2,200.00		2,200.00	2,070.00	130.00	
TRA	232.45		232.45	232.45		
Libraries	30.60		30.60	30.60		
Town poor	1,000.00		1,000.00	701.05	298.95	
Old age assistance	900.00		900.00	683.35	216.65	
Soldiers' Aid	200.00		200.00		200.00	
Memorial day	25.00		25.00	25.00		
Cemeteries	200.00		200.00	73.18	126.82	
Legal expenses				300.00		300.00
Advertising	30.63		30.63	30.63		
Interest	50.00		50.00	49.44	.56	
County tax	853.54		853.54	853.54		
School tax	9,800.00	355.60	10,155.60	7,355.60	2,800.00	
Totals	\$20,482.22	\$508.00	\$20,990.22	\$18,010.45	\$4,105.08	\$1,125.31
					1,125.31	
Net Unexpended Appropriations					\$2,979.77	

Town of Landaff	BALANCE
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Assets

Cash —in hands of treasurer.	\$ 4,434.63
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Capital Reserve Funds

For highway construction	200.00
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Accounts Due to the Town

From State—Bounties	16.25
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Unredeemed Taxes (from tax sale on acct. of)

Levy of 1952	465.23
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Levy of 1951	314.02
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779.25

Uncollected Taxes

Levy of 1952	173.30
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State head taxes, Levy of 1952	130.00
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303.30

Total Assets	\$ 5,733.43
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Grand Total	\$ 5,733.43
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Net Surplus, December 31, 1951	\$ 2,268.44
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Net Surplus, December 31, 1952	603.43
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Decrease of Surplus	1,665.01
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SHEET**December 31, 1952****Liabilities****Accounts Owed by the Town**

Due to State

State head taxes, 1952	130.00
(Uncollected)	

Due to School District

Balance of appropriation	4,800.00
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 4,930.00
Capital Reserve Funds

200.00

Total Liabilities

 \$ 5,130.00

Excess of assets over liabilities (Surplus)

603.43

Grand Total

 \$ 5,733.43

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$ 15,000.
Furniture and equipment	1,000.
Libraries, furniture and equipment	500.
Fire department, equipment	75.
Highway department, lands and buildings	400.
Equipment	3,000.
Water supply	500.
Schools, lands and buildings	7,500.
Equipment	1,500.
Lands and buildings acquired through tax collector's deeds	
Victor Brooks, land	50.
Fred Moses, former home	500.
Frank Brill, Gonyer meadow	300.
Corbin Campbell, South Landaff	500.
French lot, known as Young pasture	1,000.
Cemetery, building and equipment	1,000.
Total	\$ 32,825.

TOWN CLERK'S REPORT

42 pages record	\$ 12.60
March meeting, primary, November election	11.25
Drawing jurors and making returns	1.50
Notifying jurors	1.50
Copying inventory and timber tax	12.00
Recording two appointments	.50
Recording six births	1.50
Recording four marriages	1.00
Recording three deaths	.75
Making returns for town report	3.25
Making returns to state	1.50
Issuing two burial permits	.50
Issuing 197 auto permits	98.50

Total	\$ 146.35
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Dog licenses	
46 males @ \$2.00	\$ 92.00
2 males $\frac{3}{4}$ year @ \$1.50	3.00
1 male $\frac{1}{2}$ year @ \$1.00	1.00
2 females @ \$5.00	10.00

	\$ 106.00
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Clerk's fee (51 @ \$.20)	10.20
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Paid town treasurer	\$ 95.80
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197 auto permits	\$ 659.84
Paid town treasurer	\$ 659.84

Respectfully submitted,

HARRY G. TITUS
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant - Levy of 1952

(to October 31, 1952)

Dr.

Taxes committed to collector:

Property taxes	\$ 15,874.29
Poll taxes	300.00
National bank stock tax	8.00

Total warrant	\$ 16,182.29
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Yield tax warrant	622.97
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Added taxes —poll taxes	2.00
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Total debits	\$ 16,807.26
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Cr.

Remittances to treasurer:

Property taxes	\$ 6,746.13
Poll taxes	140.00
Yield taxes	1.20

6,887.33

Discounts allowed

80.69

Uncollected taxes as of October 31, 1952

Property taxes	9,047.47
Poll taxes	162.00
Yield taxes	621.77
National bank stock tax	8.00

9,839.24

Total credits	\$ 16,807.26
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From Levy of 1951

Poll taxes collected	Dr.	\$ 6.00	
Remittance to treasurer	Cr.		\$ 6.00

From Levy of 1949

Conditional abatement collected	Dr.	\$ 2.68	
Remittance to treasurer	Cr.		\$ 2.68

From Summary of Tax Sales

1951 taxes redeemed during 1952			
and interest		\$ 20.54	
Payment a/c 1951 taxes		15.00	
	Dr.	\$ 35.54	
Remittances to treasurer	Cr.		\$ 35.54

LILLIAN S. PILOTE
Collector

TAX COLLECTOR'S REPORT

Summary of Warrant

(November 1, 1952 to December 31, 1952)

Dr.

Taxes committed to collector:

Property taxes	\$ 9,047.47
Poll taxes	162.00
National bank stock tax	8.00
	<hr/>
Total warrant	\$ 9,217.47
Yield taxes	621.77
Added taxes	
Poll tax	2.00
Yield taxes	1.12
Interest collected	2.95
	<hr/>
Total debits	\$ 9,845.31

Cr.

Remittances to treasurer:

Property taxes	\$ 8,948.78
Poll taxes	122.00
National bank stock taxes	8.00
Yield taxes	586.28
Interest collected	2.95
Abatements	
Poll taxes	4.00
Uncollected taxes as per collector's list	
Property taxes	98.69
Poll taxes	38.00
Yield taxes	36.61
	<hr/>
Total credits	\$ 9,845.31

ARTHUR E. SNELL
Collector

TAX COLLECTOR'S REPORT

Summary of Warrant - State Head Tax

Levy of 1952 - to October 31, 1952

Dr.

State head taxes committed to collector:

Original warrant	\$ 900.00	
Added taxes	5.00	
	<hr/>	
Total debits		\$ 905.00

Cr.

Remittances to treasurer:

Head taxes	\$ 360.00	
Uncollected head taxes as of		
October 31, 1952	545.00	
	<hr/>	
Total credits		\$ 905.00

From Levy of 1951

1951 head taxes collected in 1952	\$ 15.00	
Penalties	1.50	
	<hr/>	
Debits		\$ 16.50
Remittances to treasurer	Cr.	\$ 16.50
(1951 head taxes abated —\$10.00)		

LILLIAN S. PILOTE
Collector

TAX COLLECTOR'S REPORT**Summary of Warrant - State Head Tax - Levy of 1952**

(November 1, 1952 to December 31, 1952)

Dr.

State head taxes committed to collector	
Uncollected taxes as of Oct. 31, 1952	\$545.00
Penalties collected	3.50
	<hr/>
Total debits	\$ 548.50

Cr.

Remittances to treasurer	
Head taxes	\$ 405.00
Penalties collected	3.50
Abatements	10.00
Uncollected head taxes as per	
collector's list	130.00
	<hr/>
Total credits	\$ 548.50

ARTHUR E. SNELL
Collector

TAX COLLECTOR'S REPORT

Summary of Warrant - Property, Poll, Yield Taxes

Levy of 1952 (Entire Year)

Dr.

Taxes committed to collectors:

Property taxes	\$ 15,874.29
Poll taxes	300.00
National bank stock taxes	8.00
Total warrant	\$ 16,182.29
Yield taxes	622.97
Added taxes	
Poll taxes	4.00
Yield taxes	1.12
Interest collected	2.95
Total debits	\$ 16,813.33

Cr.

Remittances to treasurer

Property taxes	\$ 15,694.91
Poll taxes	262.00
National bank stock taxes	8.00
Yield taxes	587.48
Interest collected	2.95
Discounts allowed	80.69
Abatements	4.00
Uncollected taxes per collector's list	
Property taxes	98.69
Poll taxes	38.00
Yield taxes	36.61
Total credits	\$ 16,813.33

LILLIAN S. PILOTE
ARTHUR E. SNELL
Collectors

TAX COLLECTOR'S REPORT

Summary of Warrant - State Head Tax

Levy of 1952 (Entire Year)

Dr.

State head taxes committed to collectors:

Original warrant	\$ 900.00
Added taxes	5.00

Total commitments	\$ 905.00
Penalties collected	3.50

Total debits	\$908.50
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Cr.

Remittances to treasurer

Lillian S. Pilote, collector	\$ 360.00
Arthur E. Snell, collector	405.00
Penalties collected	3.50

Total remittances	768.50
Abatements	10.00
Uncollected, as per coll. list.	130.00

Total credits	\$ 908.50
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LILLIAN S. PILOTE
ARTHUR E. SNELL
Collectors

TOWN TREASURER'S REPORT

Cash balance, January 1, 1952		\$ 3,892.86
Lillian S. Pilote, tax collector		
1952 property and poll taxes	\$ 6,886.13	
yield tax	1.20	
State head tax	360.00	
1951 property tax redeemed		
and interest	20.54	
poll taxes	6.00	
head taxes and penalties	16.50	
Previous years, property tax	17.68	
		<hr/>
		7,308.05
Arthur E. Snell, tax collector		
1952 property, poll and bank		
stock tax	9,078.78	
yield tax	586.28	
State head tax	408.50	
Interest	2.95	
		<hr/>
		10,076.51
Harry G. Titus, town clerk		
Auto permits	659.84	
Dog licenses	95.80	
		<hr/>
		755.64
State of New Hampshire		
National forest reserve fund	355.60	
Bounty, 1 bear	5.00	
Bounties, 46 porcupines	11.50	
Reimbursement loss of tax on		
public forest lands	101.64	

Reimb'ment loss of tax, exemption growing wood and timber	706.68	
Class V highways	43.60	
Road toll refund	19.25	
State's share fire training meeting	5.00	
Interest and dividends tax	266.78	
Refund white pine blister rust	.80	
Savings bank and railroad tax	51.92	
		<hr/>
		1,567.77
Rent of hall		
Mt. Hope Grange	90.00	
W. S. C. S.	11.00	
A. N. Allbee	2.00	
		<hr/>
		103.00
Sale cemetery lot —Enoch Towle	8.00	
Refund —Lisbon Company, Inc.	1.00	
Revolver permits	.50	
Note, Lisbon Savings Bank and Trust Co.	2,500.00	
		<hr/>
Total receipts from all sources	\$ 26,213.33	
Selectmen's orders paid	21,778.70	
		<hr/>
Cash balance January 1, 1953	\$ 4,434.63	

Respectfully submitted,

ALICE C. BRONSON
Town Treasurer

Town of Landaff**RECEIPTS AND**

Current Revenue

From local taxes (Collected and
remitted to treasurer)

1. Property taxes —1952	\$ 15,694.91	
2. Poll taxes —1952, regular @ \$2.	262.00	
3. National bank stock taxes —1952	8.00	
4. Yield taxes —1952	587.48	
5. State head taxes @ \$5. —1952	765.00	
6. Total current years taxes collected and remitted		17,317.39
7. Property taxes and yield taxes —previous years		.68
8. Poll taxes —previous years, regular @ \$2.	8.00	
9. State head taxes @ \$5. —1951	15.00	
10. Interest received on taxes	2.95	
11. Penalties on state head taxes	5.00	
12. Tax sales redeemed	35.54	

From State

Refund from blister rust	.80	
Road toll refund	19.25	
13. For class V highway maintenance	43.60	
14. Interest and dividend tax	266.78	
15. Railroad tax	14.44	
16. Savings bank tax	37.48	
17. Reimbursement a/c state and federal forest lands	101.64	
18. Reimbursement a/c exemption of growing wood and timber	706.68	
19. National forest reserve	355.60	
20. Fighting forest fires	5.00	
21. Bounties	16.50	

 1,567.77

PAYMENTS**Year Ended December 31, 1952****Current Maintenance Expenses****General Government**

1. Town officers' salaries	\$ 659.85
2. Town officers' expenses	294.10
3. Election and registration exp.	175.75
5. Expenses town hall, other bldgs.	356.20

 1,485.90
Protection of Persons and Property

6. Police department	20.00
8. Fire department	144.00
9. Moth extermination, blister rust	400.00
10. Bounties	16.25

 580.25
Health —14. health department

50.00

Highways and Bridges

18. Town road aid	232.45
19. Town maintenance	
Summer	1,808.83
Winter	1,190.20

 2,999.03

20. Street lighting	92.09
21. Gen. exp., highway dept.	414.59

 3,738.16
Libraries (22.)

30.60

Public Welfare

23. Old age assistance	683.35
24. Town poor	701.05

 1,384.40
Patriotic Purposes (26.) Memorial day)

25.00

RECEIPTS

(continued)

From local sources, except taxes

24. Dog licenses	95.80	
25. Bus. licenses, permits, filing fees	.50	
27. Rent of town property	103.00	
33. Reg. of motor vehicles, 1951	2.99	
Reg. of motor vehicles, 1952	656.85	
		<hr/>
		859.14

Total Current Revenue Receipts	19,811.47
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Receipts Other than Current Revenue

34. Temporary loans in anticipation of taxes during year	2,500.00	
38. Refunds	1.00	
42. Sale of town property Cemetery lot	8.00	
		<hr/>
		2,509.00

Total Receipts from all sources	\$ 22,320.47
Cash on hand January 1, 1952	3,892.86

Grand Total	\$ 26,213.33
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PAYMENTS**(continued)**

Public Service Enterprises		
30. Cemeteries		73.18
Unclassified		
32. Damages and legal expenses		300.00
33. Advertising and regional assns.	30.63	
34. Taxes bought by town	465.23	
Pay for collection of head taxes	17.47	
		<hr/>
		513.33
		<hr/>
Total Current Maintenance Payments		8,180.82
Interest		
38. Paid on temporary loans		49.44
Outlay for New Equipment		
49. New highway equipment		2,070.00
Indebtedness		
51. Payments on temporary loans		2,500.00
Payments to Other Governmental Divisions		
56. State head taxes paid to state treas.		
1951 taxes	16.17	
1952 taxes	753.13	
	<hr/>	769.30
57. Taxes paid to county		853.54
59. Payments to school district		
1951 taxes	2,000.00	
1952 tax	5,355.60	
	<hr/>	7,355.60
Total Payments to Other Gov' tal Divs.		8,978.44
		<hr/>
Total Payments for All Purposes		21,778.70
Cash on hand December 31, 1952		4,434.63
		<hr/>
Grand Total		\$ 26,213.33

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Amos N. Allbee, selectman	\$ 117.00
Lawrence G. Tewksbury, selectman	97.75
Alex M. Myers, selectman	119.25
Harry G. Titus, town clerk	146.35
Harry G. Titus, trustee of trust funds	4.50
Lillian S. Pilote, tax collector	50.00
Arthur E. Snell, tax collector	50.00
Alice C. Bronson, treasurer	40.00
Carl A. Young, auditor (for 1951)	15.00
Amos N. Allbee, overseer of the poor	20.00

\$ 659.85

Town Officers' Expenses

Association of N. H. Assessors	\$ 2.00
F. J. Shores, Register, 22 transfers and postage	4.52
Merrill's Insurance Agency, town officers' bonds	42.50
N. H. Taxpayers' Association	3.00
Edson C. Eastman, 25 juror appointment blanks	1.57
N. H. Town Clerks' Association	2.00
Lillian S. Pilote, expenses	7.50
Pauline Eaton, copying invoice book	12.00
Harry G. Titus, expenses	5.00
A. N. Allbee, expenses	3.46
Lawrence Tewksbury, expenses	.22
A. M. Myers, expenses	2.10
Arthur E. Snell, expenses	2.58
Ammonoosuc Press, printing town reports	157.85
Ammonoosuc Press, printing 300 tax bills	4.87
Brown and Saltmarsh, supplies	41.93
Alice C. Bronson, expenses	1.00

\$ 294.10

Election and Registration

Albert Mardin, supervisor	\$ 38.25
George F. Clement, moderator	13.50
Arthur E. Allbee, supervisor	38.50
Harry E. Poor, supervisor	40.50
Genevieve Tewksbury, ballot clerk	11.25
Lettilee Eaton, ballot clerk	6.75
Horace Blake, ballot clerk	4.50
Auzmon Thompson, ballot clerk	11.25
Ellen C. Flanders, ballot clerk	11.25
	<hr/>
	\$ 175.75

Town Hall and Other Buildings

Public Service Co. of N. H., lights in town hall	\$ 36.25
Esso Servicenter, kerosene	1.00
Lorne O. Robar, repairs to wiring	10.36
Howard Bronson, firewood	100.00
Auzmon Thompson, miscellaneous materials	1.00
O. R. Conrad, kindling wood	1.25
Lettilee Eaton, cleaning hall	15.00
Lisbon Grain and Coal Co., cement	3.60
Lisbon Co., Inc., nails, bolts, etc.	1.72
Lawrence Tewksbury, repairing spring	24.00
George Paul, fire extinguishers	73.75
Auzmon Thompson, janitor service	62.27
Littleton Gas Co., two tanks gas	26.00
	<hr/>
	\$ 356.20

Police Department

Ruby Gray, constable	\$ 20.00
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Fire Department

Arthur Allbee, fire wardens' meeting	\$ 10.00
Lisbon Village District Fire Dept., fire calls	134.00
	<hr/>
	\$ 144.00

White Pine Blister Rust Control

Town funds expended	\$ 399.20	
Cooperative funds expended	378.55	
Total expended		\$ 777.75
Received from the town	\$ 400.00	
Expended from town funds	399.20	
Balance due town		\$.80
Area covered		1,428 acres
Currant and gooseberry bushes destroyed		4,995

Bounties

Edward L. Welsh, 1 bear	\$ 5.00
Maurice Smith, 1 bear	5.00
Amos N. Allbee, 20 hedgehogs	5.00
Lawrence Tewksbury, 3 hedgehogs	.75
Alex M. Myers, 2 hedgehogs	.50
	\$ 16.25

Health Department

Lisbon District Nursing Association	\$ 50.00
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Town Road Aid

Treasurer, State of N. H.	\$ 232.45
State's share	1,549.65
Total available	\$ 1,782.10
(This work has not yet been done.)	

Town Maintenance**Winter**

Arthur E. Allbee, agent	\$ 4.88
Horace Blake	113.42

Howard Blake	79.10
Harold Butson	53.20
Champlin Box Company, bulldozer	35.00
Richard Eaton	9.80
Arthur Allbee, gas and oil	55.73
Lewis Mardin	40.95
Ernest Odell	4.50
Harry Hodge	.70
Grafton Oil Co., Prestone	3.85

\$ 401.13

Chester Towle, agent	\$ 191.94
Ernest Odell, use of bulldozer	21.00
Norman Heath, truck and man	23.70
Walter Santy	3.50
David Towle	16.10
Waldo Dexter, sand and loader	36.00
Calso Station, gas and oil	19.53
Cray Oil Company, gasoline	111.73
Jesseman's Garage, repairs	38.95
Eben Morrison, bulldozer	168.00
Town of Lisbon, sand and gravel	9.75
John's Esso Station, gasoline	3.79
Goudie's Hardware, bolts	.31
Clarks' Hardware, miscellaneous hardware	19.66
Grafton Oil Co., oil	6.30
Warren Carr	17.85
Lawrence Tewksbury	60.20
State Highway Dept., repair parts	37.21
Auzmon Thompson	2.80
James McGuire	5.60
Earl Hutchins	2.10

\$ 796.02

Total winter maintenance \$ 1,190.20

Summer

Chester Towle, agent, work and use of tractor	\$595.27
Edward Magney, labor and gravel	29.10
Walter Santy	8.05
Warren Carr	290.35
Forrest McConnell	19.60
Dexter's Garage	8.41
Jesseman's Garage	30.01
Waldo Dexter, gravel and tractor	67.20
George Cates, gravel	2.40
Arthur Hendrickson	30.45
Edward Clough, gravel	4.60
Seth Presby, gravel	1.60
Jack Davis, tractor and man	8.75
Harold Eastman	6.30
Norman Heath, tractor and man	15.40
Roland's Service Station, grease	4.15
Cray Oil Co., oil, grease and gasoline	179.44
Lisbon Company, Inc., bulldozer	85.00
James McGuire	5.60
George Towle	3.50
David Towle	45.50
Nathan Kidder	100.00
Harold Butson	31.05
Clarks' Hardware	.60
Francis Kidder	86.45
Lawrence Tewksbury	146.55
Arthur Allbee, blasting materials	3.00

\$ 1,808.83

Street Lighting

Public Service Co. of N. H.	\$ 92.09
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General Expenses of Highway Department

State Highway Dept., repairs to snowplow	\$ 40.21
Dexter's Garage, repairs to truck	29.84

Jesseman's Garage, repairs to truck and plow	146.06
George Quigg, insurance on truck	65.23
Clarks' Hardware, tools, bolts, etc.	21.23
Lisbon Grain and Coal Co., steel culverts	111.30
Lisbon Company, Inc., lumber	.72

\$ 414.59

Libraries

Library trustees	\$ 30.60
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Old Age Assistance

State of New Hampshire, town's share	\$ 683.35
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Town Poor

Maxine Porter	\$ 283.00
Bernard Porter	418.05

\$ 701.05

Memorial Day

American Legion	\$ 25.00
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Cemeteries

Auzmon Thompson, materials	\$ 3.82
Greenland's Services, repairs for motor	2.06
Chester Towle, labor	8.10
Auzmon Thompson, repairs for motor, steel and bolts	11.30
Auzmon Thompson, work on grounds	47.90

\$ 73.18

Taxes Bought by Town

Taxes bought	\$ 453.94
Interest and costs	11.29

\$ 465.23

Legal Expenses

Robert E. Bowker, title search for government purchase	\$ 300.00
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Advertising

White Mountain Region Association	\$ 30.63
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Collection of Head Taxes

Lillian Pilote, tax collector	\$ 7.20
Arthur E. Snell, tax collector	10.27
	<hr/>
	\$ 17.47

Interest

Lisbon Savings Bank and Trust Company	\$ 49.44
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Temporary Loans

Lisbon Savings Bank and Trust Company	\$ 2,500.00
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New Equipment

Jesseman's Garage, truck, and assembling snowplow	\$ 2,070.00
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County Tax

Grafton County	\$ 853.54
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State Head Taxes

State Treasurer	\$ 769.30
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School District

Balance of 1951 appropriations	\$ 2,000.00
Part of 1952 appropriations	5,000.00
National forest reserve fund	355.60
	<hr/>
	\$ 7,355.60

DETAILS OF SELECTMEN'S BILLS

Amos N. Allbee

Jan.	3 days, making report	\$ 13.50
Feb.	½ day, paying bills	2.25
Mar.	1 day, town meeting	4.50
	1 day, on inventory blanks and paying bills	4.50
	½ day Tax Commission meeting	2.25
Apr.	3 days, taking inventory	13.50
	4 days, on blotter, paying bills buying truck	18.00
May	1½ days, report to Tax Commission, paying bills	6.75
June	½ day, paying bills, negotiating loan	2.25
	1 day working on taxes	4.50
	½ day, checking timber lots	2.25
	1 day, copying tax books	4.50
July	½ day, paying bills	2.25
Aug.	½ day, drawing juror, paying bills	2.25
Sept.	½ day, primary election	2.25
Oct.	2 days, on timber tax, paying bills	9.00
Nov.	½ day, paying bills and ap- pointing tax collector	2.25
	1 day fall election	4.50
	1 day, paying bills and misc.	4.50
Dec.	½ day, paying bills, and revising jury box	2.25
	2 days, settling accounts	9.00
		\$ 117.00

Lawrence G. Tewksbury

Jan.	3 days, settling accounts and making report	13.50
Feb.	½ day, paying bills, etc.	2.25
Mar.	½ day, paying bills	2.25

	1 day, town meeting	4.50
	1 day, on inventory blanks	4.50
	½ day, Tax Commission meeting	2.25
Apr.	3 days, taking inventory	13.50
	1 day, paying bills, etc.	4.50
	3 days, working on blotter	13.50
May	½ day, on blotter	2.25
July	½ day paying bills	2.25
Aug.	½ day, drawing juror, bills, etc.	2.25
Sept.	1½ days, putting up booths, primary, bills, etc.	6.75
Oct.	½ day, head tax	2.25
	½ day, timber tax	2.25
Nov.	½ day, putting up booths, bills, etc.	2.25
	1 day, general election	4.50
	2 hours, getting slabs for hall	1.00
Dec.	½ day, revising jury box, etc.	2.25
	2 days, settling accounts	9.00
		<hr/>
		\$ 97.75

Alex M. Myers

Jan.	3 days, settling accounts and making report	\$ 13.50
	1 day, working on budget	4.50
Feb.	½ day, paying bills	2.25
Mar.	1 day, town meeting	4.50
	½ day, paying bills, etc.	2.25
	1 day, on inventory blanks	4.50
	½ day, Woodsville tax meeting	2.25
Apr.	3 days, taking inventory	13.50
	3 days, working on blotter	13.50
	1 day, paying bills, buying truck, etc.	4.50
May	1 day, on blotter, paying bills, etc.	4.50
	½ day, making report to Tax Commission	2.25

June	½ day, paying bills	2.25
	1 day, listing exempt property, checking yield tax	4.50
July	½ day, paying bills, etc.	2.25
Aug.	½ day, bills, drawing juror, etc.	2.25
	1 day, checking water supply	4.50
Sept.	½ day, primary election	2.25
Oct.	1½ days, bills, work on timber tax	6.75
Nov.	1½ days, paying bills, timber tax, booths, etc.	6.75
	1 day, general election	4.50
Dec.	½ day, revising jury box, paying bills, etc.	2.25
	2 days, settling accounts	9.00
		<hr/>
		\$ 119.25

Report of the Trust Funds of the Town of Landaff, N. H., on December 31, 1952

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION All Trust funds should be reported giving name of fund and donor	DEPOSITED IN LISBON SAVINGS BANK AND TRUST CO.									
		Conting't Fund Aug. 1, 1933	Am't Princ- pal Drawing Int. for 1952	AMOUNT OF PRINCIPAL	Rate of Interest	Balance of In- come on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of In- come on Hand at End of Year		
Unknown	Local school fund for schools (sale of farm)	\$118 75	\$431 25	\$550.		None	\$ 85	\$ 66	None		
Unknown	Local school fund for schools (sale of farm)	71 25	278 75	350.		None	5 59	5 59	None		
1899	Mehitable Clough, cemetery lot	14 63	63 45	50.		\$27 48	1 27	8 00	20 75		
1909	Sarah Simonds, cemetery lot	36 77	183 88	200.		20 65	8 68	1 75	22 58		
1910	Mary J. Knight, cemetery lot	42 91	137 43	200.		40 34	3 96	2 50	41 80		
1915	Ida J. Albee, cemetery lots	42 89	192 37	2 0.		35 26	3 86	2 50	36 62		
1916	Ellen P. Morse, cemetery lots	42 89	192 37	2 0.		35 26	3 86	2 50	36 62		
1918	Louise H. Young, cemetery lots	134 37	414 04	500.		48 41	3 82	13 00	38 73		
1919	Oscar S. Merrill, cemetery lot	42 10	179 60	200.		21 70	3 10	1 00	21 30		
1922	W. H. Atwood, cemetery lots	17 87	108 82	100.		26 69	2 37	1 25	27 61		
1922	Emily A. Kendall, cemetery lot	27 97	142 06	150.		20 03	2 85	2 25	20 63		
1925	Hannah M. Noyes, cemetery lots	13 32	96 02	100.		9 34	1 92	1 50	9 76		
1928	David Whitcomb, cemetery lots	127 72	440 14	500.		67 86	3 84	22 00	54 70		
1929	Misses Julia, Harriet Glazier and Harriet Glazier Adams, cemetery lots	40 69	199 66	200.	Interest 2 per cent.	40 35	4 00	2 00	42 35		
1931	Jane C. Clark, cemetery lots	24 08	134 71	150.		8 79	2 70	2 00	9 49		
1932	Elvira A. Heath, cemetery lots	110 58	419 86	500.		20 44	8 22	8 50	20 16		
1932	Warren H. Titus, cemetery lot	11 87	92 83	100.		4 70	1 85	1 50	5 05		
1933	Adams M. Poor, cemetery lot		51 06	50.		1 06	1 91	1 32	1 32		
1935	Mary E. Gale, cemetery lot		90 13	86.42		3 77	1 91	1 75	3 83		
1935	Florence Morrill Mayo, cemetery lot		534 07	500.		34 07	10 73	12 00	32 80		
1935	Doris Heath Henderson, cemetery lot		50 42	50.		5 42	3 12	2 75	67		
1936	Julia Cooley, cemetery lot		155 47	150.		5 45	3 29	2 50	6 09		
1940	Simon and Clara Noyes, cemetery lot		111 49	100.		11 49	2 21	2 50	11 22		
1940	Ira A. Taylor, cemetery lots		110 40	100.		10 40	2 51	2 50	10 11		
1940	Harvey A. Young, cemetery lot		102 14	100.		9 14	2 05	1 50	2 69		
1943	Frank H. Eaton, cemetery lots		105 99	100.		5 99	2 12	1 75	6 36		
1945			50 87	50.		87	1 01	1 00	88		

1945	Whitcher & Bronson Fund, donated by Pieb & Jennie Whitcher, cemetery lot	Deposited in Lisbon Savings Bank & Trust Co.	208 62	200.	2 per cent	8 82	4 18	3 00	9 80
1945	Post-War Fund, Highway's lot		227 92	200.		27 83	4 57	1 00	32 50
1946	Luella K. Leavitt, cemetery lots		155 82	150.		5 82	3 12	1 25	7 69
1946	Daniel & Nancy Whitcher, for care of monument at Whitcherville		102 67	100.		2 67	2 05	2 50	2 22
1949	Charles A. Young, cemetery lot		103 08	100.		3 08	2 07	1 50	3 65
1949	George D. McKean, cemetery lot		157 76	150.		7 76	1 01	1 75	1 02
1949	G. Foster Clement, cemetery lot		153 30	150.		3 30	3 07	1 50	4 87
1950	Henry N. Whitcher, cemetery lot		153 54	150.		3 54	3 08	1 25	5 37
1952	Charles and Mary Chandler, cemetery lot		200 00	200.			1 33		1 33
1952	Archie and Mamie Gilbert, cemetery lot		50 00	50.			50		50

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ALEX M. MYERS
HARRY G. TITUS,
HARRISON M. HEATH
Trustees.

AUDITOR'S REPORT

I certify that I have examined the accounts of the town clerk, tax collector, town treasurer, selectmen, trustees of trust funds and library trustees, and found them correct and properly vouched.

CARL A. YOUNG
Town Auditor

LIBRARY REPORT

Financial Report

Receipts

Balance January 1, 1952	\$ 85.54	
Appropriation, 1952	30.60	
Interest, 1952	1.40	
	<hr/>	
		\$ 117.54

Payments

None

Balance, Dec. 31, 1952	\$ 117.54
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RUTH E. CATE
PAULINE EATON

ANNUAL REPORT

of the

LANDAFF SCHOOL DISTRICT

Year Ending January 1, 1953

DISTRICT OFFICERS

School Board

Mr. Arthur E. Snell, Chairman	Term expires 1954
Mrs. Ethel Clement	Term expires 1953
Mrs. E. Norma Titus	Term expires 1955

Other District Officers

Mr. George F. Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Ethel Titus	Clerk
Mr. Carl Young	Auditor
Mr. Ronald A. Perham	Superintendent of Schools

Teacher — Blue School

Mrs. Mae Belle Sylvestre	Grades 1-5
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W A R R A N T

To the Inhabitants of the School District in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the tenth day of March, 1953, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are

estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To transact any other business that may legally come before the meeting.

ARTHUR E. SNELL

ETHEL CLEMENT

E. NORMA TITUS

School Board

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1951 to June 30, 1952

Receipts

Cash on hand, July 1, 1951	\$ 397.34
Federal aid: Forest reserve	115.28
Federal aid School lunch	14.52
State aid	2,416.42
Current appropriation	6,400.00
Balance of previous appropriation	2,000.00
Income from trust funds	14.25

\$ 11,357.81

Payments

Orders of the School Board	\$11,336.95
Cash on hand, June 30, 1952	20.86

\$ 11,357.81

July 1, 1952 to January 1, 1953

Receipts

Cash on hand, July 1, 1952	\$ 20.86
Appropriation from Selectmen	5,000.00
Federal aid: Forest reserve	355.60
State aid	2,745.78.

\$ 8,122.24

Payments

Orders of the School Board	\$ 5,572.50
Cash on hand, January 1, 1953	2,549.74

\$ 8,122.24

BALANCE SHEET

June 30, 1952

Assets

Cash on hand, June 30, 1952	\$ 20.86
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Liabilities

Excess of assets over liabilities	\$ 20.86
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STATISTICAL TABLE, 1951-1952

School	Total Enrollment	Total Average Attendance	Total Ave. Absence	Percent of Attendance	Average Tardinesses
Blue	30	27.6	2.0	93.0	1.9

Roll of Perfect Attendance

Bradley Bronson

Roger Hopkins

Roger Odell

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year July 1, 1951 to June 30, 1952

Cash on hand, June 30, 1951	\$ 397.34
Received from Selectmen	
Current appropriation	6,400.00
Bal. of previous appropriation	2,000.00
Forest reserve	115.28
Received from state treasurer	
School lunch	14.52
State aid	2,416.42
Income from trust funds	14.25
	<hr/>
	10,960.47
	<hr/>
Amount available for fiscal year	11,357.81
Less school board orders paid	11,336.95
	<hr/>
Balance on hand as of June 30, 1952	\$ 20.86

ALICE BRONSON
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff, of which the above is a true summary for the fiscal year ending June 30, 1952, and find them correct in all respects.

CARL A. YOUNG
Auditor

FINANCIAL REPORT

	Paid Out 1951-52	Budget 1952-53	Paid Out to Jan. 1, '53	Proposed Budget 1953-54
Administration				
1. Salaries of District Officers	125.50	125.50	.....	125.50
2. Superintendent's salary	109.44	126.17	126.17	131.33
3. Tax for statewide supervision	122.00	130.00	130.00	130.00
4. Salaries of other adm. personnel	34.02	5.00	.....	5.00
5. Supplies and expenses	68.57	165.00	79.44	165.00
Instruction				
6. Teachers' salaries	2,399.94	2,500.00	1,075.58	2,600.00
7. Books and other instr. aids	77.32	100.00	27.03	100.00
8. Scholars' supplies	140.37	150.00	129.50	150.00
9. Salary of clerical assistant	.....	60.49	30.24	66.78
10. Supplies and other expenses	.....	15.00	.....	15.00
Operation of School Plant				
11. Salary of janitor	216.00	216.00	86.40	216.00
12. Fuel or heat	145.09	175.00	98.94	175.00
13. Water, Lt., supplies and expenses	35.54	60.00	27.32	60.00
Maintenance of School Plant				
14. Repairs and replacements	34.11	200.00	21.56	200.00
Auxiliary Activities				
15. Health supervision	27.67	50.00	.....	50.00
16. Transportation	1,964.50	2,000.00	1,006.00	2,515.00
17. Tuition	5,363.25	6,000.00	2,472.00	6,000.00
18. Special Act. and special funds	.....	.....	.....	.....
Fixed Charges				
19. Retirement	153.62	160.00	70.74	175.00
20. Insurance, Treas. bond and Exp.	5.00	5.00	150.94	5.00
Capital Outlay				
22. Additions and improvements to buildings	309.51	.....	40.64	.....
23. New equipment	5.50	100.00	.....	100.00
	<hr/> 11,336.95	<hr/> 12,343.16	<hr/> 5,572.50	<hr/> 12,984.61

SCHOOL BOARD'S ESTIMATE, 1953-1954

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1953.

Total amount required to meet school board's budget as itemized in Column 4 of the Financial Report	\$ 12,984.61
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Estimated Income of District

Forest Reserve	\$ 300.00
State Aid	2,700.00
Income from Trust Funds	14.25

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$12,984.61 for the school year 1953-1954.

ARTHUR E. SNELL
ETHEL CLEMENT
E. NORMA TITUS
School Board

Recommended Motion:

Moved that the school district raise and appropriate \$12,984.61 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Landaff School District:

I herewith submit my tenth annual report as Superintendent of Schools.

The total enrollment in Blue School last year was 30. The average membership was 29.6 and the percent of attendance 93. There were 22 pupils attending Lisbon Elementary School and 13 attending Lisbon High School.

The enrollment in Blue School this year is 30. Eighteen pupils are attending Lisbon Elementary School and 15 are attending Lisbon High School.

Mrs. Mae Belle O. Sylvestre of Littleton replaced Mrs. Helen Currier as teacher of Blue School this year. Mrs. Sylvestre is a very competent teacher with five years of one room school experience and eight years of successful graded school experience. Mrs. Sylvestre is well prepared to meet any school problem.

Your school board is efficient and faithful in the performance of its duties. I wish to commend its members in their attempt to provide good educational conditions for the children of Landaff.

The school building is well cared for by the school custodian. Many little extras contributed by Mr. Carr are appreciated by the teacher, pupils and school board.

The new cement steps at the Blue School are safer and add to the appearance of the school.

There was a slight increase in state aid this year. State aid is determined by adjusted valuation and

school enrollment. The increased aid this year was the result of increased enrollment.

Although not directly connected with the school, the 4-H Club is a very important factor in the education of your children. Make every effort to help this worthwhile organization. Mrs. Eaton, Mr. Myers and other workers in this organization are to be congratulated.

I wish to thank the community for its interest in the educational program of its children.

Respectfully submitted,

RONALD A. PERHAM
Supt. of Schools

EXPENDITURES — 1951-52

Administration

1. Salaries of District Officers		
a. Ethel Clement, Ch. school board	35.00	
b. E. Norma Titus,	30.00	
member school board		
c. Arthur E. Snell,	30.00	
member school board		
d. Alice Bronson, treasurer	25.00	
e. Ethel Titus, clerk	2.50	
f. Carl Young, auditor	3.00	
	<hr/>	125.50
2. Superintendent's Salary (Local Share)		
a. Treasurer, Supervisory Union No. 34	109.44	
3. Tax for Statewide Supervision		
a. Treasurer, State of N. H., per capita tax	122.00	
4. Salaries of Other Administrative Personnel		
a. Ethel Clement, census	5.00	
b. Treas., Supervisory Union No. 34,		
for clerical assistant	29.02	
	<hr/>	34.02
5. Supplies and Expenses		
a. Treas., Supervisory Union No. 34	50.57	
b. Alice Bronson, postage	3.00	
c. Dodge & Moulton, legal services	15.00	
	<hr/>	68.57

Instruction

6. Teacher's Salary

a. Helen Currier	2,090.04
b. Collector of Internal Revenue	151.80
c. N. H. Teachers' Retirement	158.10

 2,399.94

7. Books and Other Instructional Aids

a. Scott, Foresman and Company	2.10
b. Ginn and Company	14.72
c. American Book Company	33.13
d. Laidlaw Bros., Inc.	7.64
e. J. B. Lippincott Company	2.93
f. Follett Publishing Company	16.80

 77.32

8. Scholars' Supplies

a. Scott, Foresman and Company	19.94
b. J. L. Hammett Company	50.98
c. American Education Press	19.90
d. World Book Company	2.13
e. Lisbon Special School District	47.42

 140.37
Operation of School Plant

11. Salary of Janitor

a. Warren Carr	216.00
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12. Fuel or Heat

a. Howard Bronson, wood	38.00
b. Lisbon Grain and Coal Co., coal	107.09

 145.09

13. Water, Light, Supplies and Expenses

a. Public Service Co., lights	19.56
b. Gowing and Chamberlin labor on water	8.92
c. Ethel Clement, supplies	2.65
d. Beckley Cardy Co., powdered soap	4.41

 35.54
Maintenance of School Plant

14. Repairs and Replacements

a. Warren Carr, cleaning and banking school	31.00
b. Clarks' H'dware, glass and putty	3.11

 34.11
Auxiliary Activities

15. Health Supervision

a. Dr. H. C. Pickwick, exams and cod liver oil	25.12
b. Family Drug Store, first aid supplies	2.55

 27.67

16. Transportation

a. Howard Bronson	900.00
b. Howard Daniels	1,057.50
c. Len Miller	7.00

 1,964.50

17. Tuition

a. Lisbon Special School District

Elementary	2,259.00
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High school	3,104.25
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 5,363.25
Fixed Charges

19. Retirement

a. N. H. Teachers' Retirement, district share	153.62
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20. Insurance

a. Merrill's Insurance, treasurer's bond	5.00
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Capital Outlay

22. Additions and Improvements to Buildings

a. Wm. Stephens, shingles and labor	309.51
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23. New Equipment

a. Family Drug Store, electric clock	5.50
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Total	\$ 11,336.95
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BIRTHS Registered in the Town of LANDAFF, N. H., for the Year Ended December 31, 1952

Date of Birth and Name of Child (if any)	Sex		No. of Child Living or B't'n	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	M	F						
Jan 6	M	L	4	George H Dean	Sylvia E Dustin	Landaff	Vermont	New Hampshire
Mar 9	F	L	8	Donald R Leavitt	Arlene M Guilmette	Landaff	New Hampshire	Littleton N H
May 23	F	L	5	Florien J DeFosse	Hazel A Marsh	Landaff	New Hampshire	Vermont
June 27	M	L	3	James R McGuire	Grace C Greenla	Landaff	Landaff	Fairfield Vt
June 12	M	L	3	Allen Tho's Hill	Florabelle J Dion	Landaff	Landaff	Lyman N H
Nov 24	F	L	3	Ozer W Parent	Irene S Needham	Landaff	Troy N H	Colorado
	M	L	3	Gerard A Veilleux	Bessie A Prech	Landaff	Canada	Landaff

MARRIAGES Registered in the Town of LANDAFF, N. H., for the Year Ended December 31, 1952

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in Years	Occupation of Groom and Bride	Names of Parents	Name, Residence and official station of person by whom married
Nov 10 1951 Wells River Vt	Clinton A Marsh Martha L Tarr	Landaff Landaff	18 18	laborer	Walter Marsh Gladys Elliot Bert Tarr	Lewis W Chamberlin Wells River Vt Justice
Feb 6 1952 Lisbon N H	Duane C Cate Joyce E McBurney	Landaff Lisbon	20 19	U S Air Corps secretary	Dorothy Houston George H Cate Ruth Edmands Don McBurney Lillian Bort	Clair M Cook Lisbon N H Clergyman
July 23 1952 Newbury Vt	Ronald Locke Ida Towle	Bath Landaff	19 17	laborer	Elmer Locke Rose Dexter Chester A Towle	Lewis W Chamberlin Wells River Vt Justice
October 18 1952 Lisbon N H	Raymond E Mardin Alice M Caswell	Landaff Lisbon	24 18	truck driver shoe worker	Margaret Rollins Albert L Mardin Esther Fellows Lawrence Caswell Lillian V Drown	Clair M Cook Lisbon N H Clergyman

DEATHS Registered in the Town of LANDAFF, N. H., for the Year Ended December 31, 1952

Date of Death and Place of Death	Name and Surname of Deceased	Age			Place of Birth	Sex	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
June 30 Landaff	Enoch G Towle	46	7	10	Lisbon N H	M	M	electrician	George A Towle	Julia A Howland
July 5 Indianapolis Ind	Rose U Spink	73	4			F	S	physician	Micheal U Spink	Rosanna Morgan
July 11 Landaff	Gerald J Powers	57	13		Landaff	M	M	cook	Frank B Powers	Rosalie D Laflam

